#### **ATTACHMENT 3 OLID WASTE FACILITY PERMIT** and Street Address of Facility: Name and Mailing Address of Operator. 4. Name & Mailing Address of Owner. Road Sanitary Landfill Yuba-Sutter Disposal, Inc. Yuba-Sutter Disposal, Inc. 3001 N. Levee Road 3001 N. Levee Road 100 Ostrom Road Marysville, CA 95901 Marysville, CA 95901 heatland, CA Specifications: [ ] Processing Facility Permitted Operations: [ ] Composting Facility (mixed waste) -[ ] Transfer Station [ ] Composting Facility (yard waste) [X] Landfill Disposal Site [ ] Transformation Facility [ ] Other: [ ] Material Recovery Facility 6:00 a.m. to 7:00 p.m. Monday Through Saturday Permitted Hours of Operation \*Occasional deliveries outside of normal operating hours with LEA notification . Average Permitted Tons per Operating Day Tons/Day Total: (AVERAGED OVER A 365 DAY PERIOD) Peak Maximum Acceptable 1,000 Tons/Day i. Permitted Waste Traffic Volume Total: 70 round trips Vehicles/Day Incoming waste materials Vehicles/Day N/A Outgoing waste materials (for disposal) Vehicles/Day joing materials from material on-site recovery operations 1 Vehicles/Day Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations): MRF Composting Transformation Total Disposal Transfer Permitted Area (in acres) 261 221 Design Capacity 13,764,000 CV Max. Elevation (Ft. MSL) ft Max. Depth (Ft. BGS) 30 ft Estimated Closure Date 2030 This permit is granted solely to the operator named above, and is not transferable. Upon a change of operator, this permit is no longer valid. Further, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits, report of disposal site information or closure plan. 7. Local Enforcement Agency Name 6. Approval: and address:

Approving Officer Signature

Patrick J. Gavigan, Director

Name/Title

January 22, 2002

8. Received by CIWMB:

Permit Review Due Date:

938 14th Street Marysville, CA 95901

9. CIWMB Concurrence Date:

Yuba County Environmental Health & Building Services

# **OLID WASTE FACILITY PERMIT**

Facility/Permit Number.

SWIS NO. 58-AA-0011

#### 16. Self-Monitoring:

a. Results of all self-monitoring programs will be reported as follows:

Program	Reporting Frequency	Agency Reported To
ecord of receipt of a Notice of Violation from any regulatory agency. In addition, the operator all notify the LEA within 24hrs following receipt of a Notice of Violation or upon receipt of tification of complaints regarding the facility which have been received by other agencies.	within 24hrs of receipt	LEA
opies of all written complaints regarding this facility and the operator's actions taken to resolve ese complaints within 72 hours. (Notification to the LEA within one day following the complaint still required).	within 72 hrs of complaint receipt	LEA
e quantities and types of hazardous wastes, medical wastes, or otherwise prohibited wastes and in the waste stream and the disposition of these materials.	Quarterly	LEA
incidents of unlawful disposal of prohibited materials and the operator's actions taken. dicate those incidents which occurred as a result of the random load checking program. Exidents, as used here, means that the hauler or producer of the prohibited waste is known.	Monthly	LEA
uantity of solid wastes received and diverted at the site, reported by category in tons/daily.	Monthly	LEA
e results of the landfill gas monitoring program for on-site structures and landfill boundary.	Quarterly	LEA
e results of the landfill gas control and recovery program (if applicable).	Annuai	LEA .
e results of the leachate monitoring, collection, treatment and disposal program (including llons disposed). The operator shall monitor for potential leachate generation as required by a Waste Discharge Requirements. If leachate is found, the operator will collect, treat and ectively dispose of the leachate in a manner approved by the LEA and the California agional Water Quality Control Board.	Quarterly (Due 30 days after the 1st of January, April, July, and October)	LEA
ells within 1/2 mile radius of the landfill site shall be tested for water quality and the results ibmitted to the LEA and property owners. The properties tested shall also include Assessor's proel Numbers 15-070-016 and 15-470-003.	Annuai	LEA & property owners
pographic Map* showing all current fill locations.		
opographic map* which indicates all cuts into native material from the previous year to the resent date.  The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless therwise approved by the Local Enforcement Agency.	Annually (Due January 1st)	LEA
ocation of asbestos waste disposal, as well as the total volume and tonnage of asbestos ndfilled.	Annual	LEA
azardous materials business plan.	Annual or as required by California statute and regulation	Yuba County Office of Emergency Services
applications for revisions or modifications of Solid Waste Facilities Permit.	120 days prior to making changes	LEA
Submit Final Closure Postclosure Maintenance Plan.	2 year prior to closure construction	LEA
Submit Periodic Site Review	By 12-20-98, required every 5 years from the date of issuance of the permit or more frequently as determine	LEA

Facility/Permit Number:

## OLID WASTE FACILITY PERMIT SWISS NO. 58-AA-0011

A Conditions:

A. Requirements:

- 1. This facility shall comply with all the State Standards for Solid Waste Handling and Disposal.
- This facility shall comply with all federal, state, and local requirements and enactments including all mitigation
  measures given in any certified environmental document filed pursuant to the Public Resources Code Section 21031.6.
- 3. The operator shall comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to the Public Resources Code Section 21081.6.
- Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
- 5. The operator shall monitor on-site structures at the landfill in accordance with the site landfill gas monitoring plan, additional structure monitoring may be requested by the LEA, to ensure that methane gas concentrations do not exceed 25 percent of the lower explosive limit (LEL). The property boundary will be monitored to ensure that 100 percent of the (LEL) for methane gas is not exceeded.
- 6. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
- 7. The operator shall install and maintain signs at the entrance indicating that "no hazardous or liquid wastes are accepted, except for hazardous asbestos".
- The operator shall comply with the hazardous waste screening program on page 51 and appendix H, of the Report of Disposal Site Information, date September 1996. Results of the hazardous waste screening program shall be submitted quarterly to the LEA.
- 9. The operator shall comply with all conditions and requirements contained in the WDRs (Order No. 96-218).

#### B. Provisions:

- Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes. The operator shall comply with the approved Hazardous Waste screening Program as described in the RDSI dated September 1996. Any changes in this program must be approved by the LEA prior to implementation.
  - a. The LEA reserves the right to increase the required number of incoming waste load inspections.
  - b. Incidents of unlawful disposal of prohibited materials shall be reported to the LEA as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
    - 1.) Yuba County Office of Emergency Services
    - 2.) California Department of Toxic Substance Control
  - \* No loadchecking is required at the landfill if all the incoming waste is processed and loadchecked at the YSDI Integrated Waste Recovery Facility in Marysville. If the LEA finds that hazardous waste is not screened out at the YSDI Integrated Waste Recovery Facility loadchecking will be required at the landfill also.
- 2. This facility must comply with all monitoring requirements established in the Regional Water Quality Control Board Order No. 96-218, "Waste Discharge Requirements". Should it be determined, in accordance with the provisions of 23 CCR, Chapter 15 of the California Code of Regulations, that the facility has caused groundwater contamination which cannot be immediately mitigated, then the operations may be required to cease until the appropriate mitigation measures are implemented. Should it be determined that the contamination cannot be mitigated then the facility may be required to permanently close.

Facility/Permit Number:

### **PROOF STREET PACILITY PERMIT**

SWIS NO. 58-AA-0011

#### \_EA Conditions:

#### 3. Provisions (continued):

- 3. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
- 4. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to any emergency, a potential health hazard or the creation of a public nuisance.
- 5. The operator shall maintain a log of special/unusal occurrences. This log shall include, but are not necessarily limited to:

Surface fires, flooding, underground fires, explosions, earthquakes, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, needle sticks, accidents or property damage (including slope damage), and vehicle/equipment related accidents. Each of these logs entries shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any of these specified entries made in this log must be immediately reported to the LEA.

- 6. The operator shall maintain adequate records regarding length and depth of cuts made in natural terrain where fill is placed, together with depth to groundwater table.
- 7. The operator shall establish and implement a bird control program acceptable to both the LEA and Beale Air Force Base.
- 8. At no time shall waste be placed within 100 feet of the high water level of Best Slough.
- Acceptance protocols and records with material analyses for all designated wastes, sewage sludge and ash shall be available for review, at the same location as the operating record, for LEA review prior to the material going to the landfill.
- 10. Waste tires accumulated on-site shall be stored in a manner approved by the Yuba-Sutter Mosquito
  Abatement District and the Plumas Brophy Fire District. The entire tire stockpile shall be removed every 90 days (log removal date in log of special occurrence), the stockpile shall not exceed 100 tires at any time.
- 11. Temporary coach on-site shall be removed by October 1998 or a permanent on-site sewage disposal system shall be installed. During the interim period monthly septage pumping reports shall be submitted to the Yuba County Environmental Health & Building Services Department.
- 12. A hazardous material storage bin shall be provided on-site.
- 13. The operator shall maintain and provide upon request, accurate daily tonnage records of the weight (tons) of solid waste received including material used as ADC and road base (excluding contaminated soil used as daily cover).
- 14. The operator shall submit annually, or upon any change, the most current list of responsible personnel for the operation of this facility to the LEA. The list shall include emergency phone numbers, and addresses for the following persons: the landfill manger, site engineer, operations manager, security guards and/or security supervisors.
- 15. An adequate water supply for dust control and fire suppression must be available at all times during the operation of the facility.
- 16. A bottled drinking water supply and adequate toilet facilities (not a portable toilet) shall be properly maintained at all times for employee use.
- 17. Before the use of any alternative daily cover material, as allowed under 14 CCR 17258.21, the applicant shall submit copies of the project description to the LEA, and CIWMB for review and approval. Upon successful completion of an approved ADC pilot project and upon concurrence by the LEA, the CIWMB and the RWQCB, the operator may commence with ongoing, nonexperimental ADC use.
- 18. Special waste may be disposed of at the facility as allowed by the Central Valley, Regional Water Quality Control Board (RWQCB) and the LEA. The special wastes shall be managed in a process as described in the most recent Report of Disposal Site information and approved by the LEA. Special wastes refer to wastes requiring special collection, treatment, handling, and/or disposal techniques.

Facility/Permit Number:

# **3OLID WASTE FACILITY PERMIT**

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EA Conditions (continued):

- B. Provisions (continued):
- Salvaged metalic discards accumulated on-site shall be removed, entirely, every 90 days and the removal date shall be logged in the log of special occurrences.
- 20. All stormwater run-off within the waste cell shall be treated as leachate unless physical measures (e.g. berms and face slope orientation) prevent the potential of intermingling of stormwater that has been in contact with waste and stormwater which has not been in contact with waste.

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